

**PACA TRUST CHART AS OF 7/19/2013**

**PACA Trust Creditor:** **Shapiro-Gilman-Shandler Co. (Pro's ELP Ranch Market #2)**

**U.S. Bankruptcy Court, District of Arizona, Phoenix Division**

**In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC**

<b>Invoice Number</b>	<b>Date of Acceptance, Invoice or Shipment</b>	<b>Date Notice Given</b>	<b>Payment Due Date</b>	<b>Invoice Amount Due</b>	<b>Accrued Interest through 7/19/2013*</b>	<b>PACA Trust Amount **</b>
394265	1/22/2013	1/22/2013	2/1/2013	\$14.50	\$0.67	\$15.17
420316	3/20/2013	3/20/2013	3/30/2013	\$350.00	\$10.64	\$360.64
420317	3/20/2013	3/20/2013	3/30/2013	\$28.00	\$0.85	\$28.85
420329	3/20/2013	3/20/2013	3/30/2013	\$820.00	\$24.94	\$844.94
420839	3/21/2013	3/21/2013	3/31/2013	\$808.00	\$24.35	\$832.35
420847	3/21/2013	3/21/2013	3/31/2013	\$555.00	\$16.73	\$571.73
421425	3/22/2013	3/22/2013	4/1/2013	\$558.00	\$16.66	\$574.66
421426	3/22/2013	3/22/2013	4/1/2013	\$751.00	\$22.43	\$773.43
422462	3/25/2013	3/25/2013	4/4/2013	\$1,210.50	\$35.15	\$1,245.65
422464	3/25/2013	3/25/2013	4/4/2013	\$47.00	\$1.36	\$48.36
422970	3/26/2013	3/26/2013	4/5/2013	\$1,130.00	\$32.51	\$1,162.51
423436	3/27/2013	3/27/2013	4/6/2013	\$1,463.00	\$41.69	\$1,504.69
423982	3/28/2013	3/28/2013	4/7/2013	\$1,024.50	\$28.91	\$1,053.41
425399	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425420	4/1/2013	4/1/2013	4/11/2013	\$942.00	\$25.55	\$967.55
425434	4/1/2013	4/1/2013	4/11/2013	\$808.00	\$21.92	\$829.92
425992	4/2/2013	4/2/2013	4/12/2013	\$739.50	\$19.86	\$759.36
425995	4/2/2013	4/2/2013	4/12/2013	\$852.00	\$22.88	\$874.88
426044	4/2/2013	4/2/2013	4/12/2013	\$68.00	\$1.83	\$69.83
426522	4/3/2013	4/3/2013	4/13/2013	\$914.00	\$24.29	\$938.29
427543	4/5/2013	4/5/2013	4/15/2013	\$512.50	\$13.34	\$525.84
427545	4/5/2013	4/5/2013	4/15/2013	\$60.00	\$1.56	\$61.56
427570	4/5/2013	4/5/2013	4/15/2013	\$302.00	\$7.86	\$309.86
427628	4/5/2013	4/5/2013	4/15/2013	\$70.00	\$1.82	\$71.82
428493	4/8/2013	4/8/2013	4/18/2013	\$737.50	\$18.59	\$756.09
428496	4/9/2013	4/9/2013	4/19/2013	\$682.50	\$17.02	\$699.52
429160	4/9/2013	4/9/2013	4/19/2013	\$1,550.50	\$38.66	\$1,589.16
429630	4/10/2013	4/10/2013	4/20/2013	\$497.00	\$12.25	\$509.25
429631	4/10/2013	4/10/2013	4/20/2013	\$631.50	\$15.57	\$647.07
430112	4/11/2013	4/11/2013	4/21/2013	\$497.50	\$12.13	\$509.63
430117	4/11/2013	4/11/2013	4/21/2013	\$497.50	\$12.13	\$509.63
430664	4/12/2013	4/12/2013	4/22/2013	\$694.00	\$16.73	\$710.73
430668	4/12/2013	4/12/2013	4/22/2013	\$1,026.50	\$24.75	\$1,051.25
431606	4/15/2013	4/15/2013	4/25/2013	\$257.50	\$6.00	\$263.50
431607	4/15/2013	4/15/2013	4/25/2013	\$564.50	\$13.15	\$577.65
431658	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431700	4/15/2013	4/15/2013	4/25/2013	\$42.50	\$0.99	\$43.49
431709	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432040	4/16/2013	4/16/2013	4/26/2013	\$14.50	\$0.33	\$14.83
432182	4/16/2013	4/16/2013	4/26/2013	\$532.50	\$12.25	\$544.75
432184	4/16/2013	4/16/2013	4/26/2013	\$558.00	\$12.84	\$570.84
432587	4/17/2013	4/17/2013	4/27/2013	\$110.00	\$2.50	\$112.50
432685	4/17/2013	4/17/2013	4/27/2013	\$1,112.50	\$25.30	\$1,137.80

432690	4/17/2013	4/17/2013	4/27/2013	\$979.50	\$22.27	\$1,001.77
433063	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433120	4/18/2013	4/18/2013	4/28/2013	\$1,185.00	\$26.62	\$1,211.62
433122	4/18/2013	4/18/2013	4/28/2013	\$514.50	\$11.56	\$526.06
433741	4/19/2013	4/19/2013	4/29/2013	\$610.00	\$13.54	\$623.54
433745	4/19/2013	4/19/2013	4/29/2013	\$808.00	\$17.93	\$825.93
433746	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
434660	4/22/2013	4/22/2013	5/2/2013	\$312.00	\$6.67	\$318.67
434664	4/22/2013	4/22/2013	5/2/2013	\$910.00	\$19.45	\$929.45
435246	4/23/2013	4/23/2013	5/3/2013	\$861.00	\$18.16	\$879.16
435253	4/23/2013	4/23/2013	5/3/2013	\$264.00	\$5.57	\$269.57
435722	4/24/2013	4/24/2013	5/4/2013	\$268.00	\$5.58	\$273.58
435725	4/24/2013	4/24/2013	5/4/2013	\$167.50	\$3.49	\$170.99
436111	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436219	4/25/2013	4/25/2013	5/5/2013	\$725.00	\$14.90	\$739.90
436224	4/25/2013	4/25/2013	5/5/2013	\$390.00	\$8.01	\$398.01
436805	4/26/2013	4/26/2013	5/6/2013	\$486.50	\$9.86	\$496.36
436811	4/26/2013	4/26/2013	5/6/2013	\$227.00	\$4.60	\$231.60
436844	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436885	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437757	4/29/2013	4/29/2013	5/9/2013	\$791.50	\$15.40	\$806.90
437796	4/29/2013	4/29/2013	5/9/2013	\$886.50	\$17.24	\$903.74
438303	4/30/2013	4/30/2013	5/10/2013	\$803.50	\$15.41	\$818.91
438304	4/30/2013	4/30/2013	5/10/2013	\$536.00	\$10.28	\$546.28
438316	4/30/2013	4/30/2013	5/10/2013	\$500.00	\$9.59	\$509.59
438858	5/1/2013	5/1/2013	5/11/2013	\$320.00	\$6.05	\$326.05
438860	5/1/2013	5/1/2013	5/11/2013	\$473.50	\$8.95	\$482.45
439286	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439364	5/2/2013	5/2/2013	5/12/2013	\$225.00	\$4.19	\$229.19
439369	5/2/2013	5/2/2013	5/12/2013	\$314.50	\$5.86	\$320.36
439429	5/2/2013	5/2/2013	5/12/2013	\$110.00	\$2.05	\$112.05
439904	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
440972	5/6/2013	5/6/2013	5/16/2013	\$921.50	\$16.16	\$937.66
440975	5/6/2013	5/6/2013	5/16/2013	\$1,073.00	\$18.81	\$1,091.81
441509	5/7/2013	5/7/2013	5/17/2013	\$763.50	\$13.18	\$776.68
441511	5/7/2013	5/7/2013	5/17/2013	\$703.00	\$12.13	\$715.13
442040	5/8/2013	5/8/2013	5/18/2013	\$637.50	\$10.83	\$648.33
442043	5/8/2013	5/8/2013	5/18/2013	\$24.00	\$0.41	\$24.41
442044	5/8/2013	5/8/2013	5/18/2013	\$220.00	\$3.74	\$223.74
442047	5/8/2013	5/8/2013	5/18/2013	\$764.00	\$12.98	\$776.98
442467	5/9/2013	5/9/2013	5/19/2013	\$76.00	\$1.27	\$77.27
442491	5/9/2013	5/9/2013	5/19/2013	\$537.50	\$8.98	\$546.48
442500	5/9/2013	5/9/2013	5/19/2013	\$528.50	\$8.83	\$537.33
443058	5/10/2013	5/10/2013	5/20/2013	\$426.00	\$7.00	\$433.00
443059	5/10/2013	5/10/2013	5/20/2013	\$800.00	\$13.15	\$813.15
443076	5/10/2013	5/10/2013	5/20/2013	\$90.00	\$1.48	\$91.48
444095	5/13/2013	5/13/2013	5/23/2013	\$548.00	\$8.56	\$556.56
444102	5/13/2013	5/13/2013	5/23/2013	\$345.50	\$5.40	\$350.90
444677	5/14/2013	5/14/2013	5/24/2013	\$707.50	\$10.85	\$718.35
444678	5/14/2013	5/14/2013	5/24/2013	\$555.50	\$8.52	\$564.02
445199	5/15/2013	5/15/2013	5/25/2013	\$1,037.50	\$15.63	\$1,053.13
445213	5/15/2013	5/15/2013	5/25/2013	\$471.00	\$7.10	\$478.10
445680	5/16/2013	5/16/2013	5/26/2013	\$802.50	\$11.87	\$814.37
445681	5/16/2013	5/16/2013	5/26/2013	\$1,104.00	\$16.33	\$1,120.33
445682	5/16/2013	5/16/2013	5/26/2013	\$154.00	\$2.28	\$156.28

446238	5/17/2013	5/17/2013	5/27/2013	\$881.00	\$12.79	\$893.79
446241	5/17/2013	5/17/2013	5/27/2013	\$1,558.00	\$22.62	\$1,580.62
447181	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447207	5/20/2013	5/20/2013	5/30/2013	\$204.00	\$2.79	\$206.79
447208	5/20/2013	5/20/2013	5/30/2013	\$520.00	\$7.12	\$527.12
447828	5/21/2013	5/21/2013	5/31/2013	\$630.00	\$8.46	\$638.46
447830	5/21/2013	5/21/2013	5/31/2013	\$176.00	\$2.36	\$178.36
447831	5/21/2013	5/21/2013	5/31/2013	\$681.00	\$9.14	\$690.14
448903	5/23/2013	5/23/2013	6/2/2013	\$537.00	\$6.91	\$543.91
448904	5/23/2013	5/23/2013	6/2/2013	\$562.00	\$7.24	\$569.24
449490	5/24/2013	5/24/2013	6/3/2013	\$780.00	\$9.83	\$789.83
449491	5/24/2013	5/24/2013	6/3/2013	\$597.50	\$7.53	\$605.03
				\$58,845.00	\$1,247.29	\$9,042.07

PRINCIPAL AMOUNT INVOICED	\$58,845.00
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$1,247.29
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
<b>TOTAL CHARGES</b>	<b>\$60,092.29</b>

\* Calculated at the rate of 10% annually  
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

\*\* Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

\*\*\* Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

\* Reprinted 07/16/2013 08:58 \*

Invoice# SG 394265

S - G - S

Ship Date

01/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

394265

PO#

Partial Payment

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	R Price	Extension
SANCHEZ	MEX	132658		40	Green Onions Mexican 24's		7.5000	300.00
Pallets In				40	Quantity			\$ 300.00
Pallets Out								

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

Payments Received For Invoice

Payment Check Number	Date of Deposit	Amount Paid
5714	04/08/2013	30.00

Total of Payments Received

30.00

Total Due For Invoice

270.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 01/22/2013 07:53

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Invoice# SG 394265

Ship Date

01/22/2013

Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

394265

Label / Reference	Qty	Lot #	Cty/Bin	Qty	Product Description	Salesperson	OSW	U Price	Extension
SANCHEZ		MEX	132658	40	Green Onions Mexican 24's			7.5000	300.00

Pallets In \_\_\_\_\_ 40 Quantity

\$ 300.00

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

420316

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
montes	MEX	138781	—	2 Herb Mint 12's		6.5000	13.00
Ramirez	MEX	138584	—	4 Herb Epazote		5.5000	22.00
GOLD MINT	USA	138718	—	5 Beets #1 Carton 1 Dozen		8.5000	42.50
TALLEY	USA	138420	—	1 Cabbage Napa WGA		28.5000	28.50
SANMIGUEL	USA	138232	—	2 Texas Mustard Greens 24's		15.0000	30.00
COASTAL	USA	138568	—	2 Collard Greens 24's		15.0000	30.00
GOLD MINT	USA	138719	—	2 Herb Parsley 60's		8.0000	16.00
SANCHEZ	MEX	137978	—	2 Herb Italian Parsley 60's		7.5000	15.00
Brown Box	USA	138275	—	10 Herb Cilantro 60's		8.0000	80.00
A&J	MEX	138165	—	10 Green Onions Mexican 24's		9.0000	90.00
READYPAC	USA	138437	—	2 Garden Salad Bag 12/1lb		12.5000	25.00
READYPAC	USA	138438	—	2 Spinach Kit Bag 6/6 oz		12.5000	25.00
FUJI	USA	139069	—	4 Sprouts Bean Sprouts Bag 10#		5.5000	22.00
Pacific Fresh	USA	138935	—	3 Green Leaf 24 size		13.0000	39.00
PABLO'S	USA	138277	—	1 Red Leaf 24 size		13.0000	13.00
Pacific Fresh	USA	138933	—	1 Romaine 24 size		32.0000	32.00
BIG E	USA	138274	—	3 Spinach 24 size		17.0000	85.00
FITZ FRESH	USA	139087	—	1 Mushrooms Medium Loose		17.0000	17.00

Pallets In — 59 Quantity \$ 625.00  
Pallets Out —

Loader

Driver

Signature

Juan V

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

## Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

420317

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
RAYO	MEX	138022	—	1 Eggplant 24's		18.0000	18.00
GRECO'S	MEX	138027	—	1 Tomato Grape		10.0000	10.00

Pallets In — 2 Quantity

Pallets Out —

Loader —

Driver —

Signature Juan V

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date  
03/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

420329

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
LIBERTY	USA	138656		30	Broccoli 14's		7.5000	225.00
EL PAISA	USA	138847		1	Cabbage Red		22.0000	22.00
FRESH STYLE	USA	139017		3	Cauliflower 12 Size		9.5000	28.50
QUEEN VICTORIA	USA	138860		10	Lettuce Iceberg Liner		29.0000	290.00
ERC	USA	138849		8	Celery 30 Size		22.0000	176.00
ERC	USA	138652		5	Green Onions Medium		10.0000	50.00
ERC	USA	138851		3	Radishes 4 Dozen		9.5000	28.50

Pallets In \_\_\_\_\_ 60 Quantity \$ 820.00

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature Juan V\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



S - G - S

Ship Date  
03/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

## Ship To:

Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0801

420839

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUTTON PLACE	USA	138676	—	30 Broccoli 14's		7.5000	225.00
FRESH STYLE	USA	139017	—	4 Cauliflower 12 Size		10.5000	42.00
SUTTON PLACE	USA	139141	—	10 Lettuce Iceberg 24 size		26.0000	260.00
SIR WILLIAMS	USA	139034	—	10 Celery 30 Size		20.0000	200.00
ERC	USA	138652	—	5 Green Onions Medium		10.5000	52.50
ERC	USA	138851	—	3 Radishes 4 Dozen		9.5000	28.50

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_ 62 Quantity

\$ 808.00

Loader Jaime  
Driver \_\_\_\_\_Signature Juan V

\*\*\*\*\*

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date  
03/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10801 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

420847

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
mcrites	MEX	138781	3	Herb Mint 12's		6.5000	19.50
mcrites	MEX	138780	3	Herb Epazote		5.5000	16.50
Coastal Fresh	USA	138937	6	Beets #1 Carton 1 Dozen		8.5000	51.00
vessey	USA	138960	1	Bok Choy WGA		28.0000	28.00
COASTAL	USA	138706	2	Collard Greens 24's		15.0000	30.00
SANMIGUEL	USA	138626	2	Turnip Greens 24's		15.0000	30.00
SANCHEZ	MEX	138553	10	Green Onions Mexican 24's		9.0000	90.00
READYPAC	USA	138819	3	Garden Salad Bag 12/1lb		12.5000	37.50
READYPAC	USA	138824	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	138822	3	Spinach Kit Bag 6/6 oz		12.5000	37.50
FUJI	USA	139069	5	Sprouts Bean Sprouts Bag 10#		5.5000	27.50
PACIFIC	USA	137986	3	Red Leaf 24 size		10.0000	30.00
PABLO'S	USA	138952	3	Romaine 24 size		25.0000	75.00
BIG E	USA	138928	5	Spinach 24 size		14.0000	70.00

Pallets In \_\_\_\_\_ 50 Quantity \$ 555.00

Pallets Out \_\_\_\_\_

Loader Miguel C

Driver \_\_\_\_\_

Signature TVan V

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 459e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/22/2013 09:41

Invoice# SG 421425

S - G - S

Ship Date

03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

421425

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
CALIFORNIA	USA	139076		4	Herb Watercress 12's		14.0000	56.00
Coastal Fresh	USA	138942		5	Beets #1 Carton 1 Dozen		8.5000	42.50
TALLEY	USA	138420		1	Cabbage Napa WGA		28.0000	28.00
vessey	USA	138960		1	Bok Choy WGA		28.0000	28.00
SANCHEZ	MEX	138776		3	Herb Parsley 60's		8.0000	24.00
COASTAL	USA	139198		3	Herb Italian Parsley 60's		8.0000	24.00
SANCHEZ	MEX	138774		10	Green Onions Mexican 24's		9.0000	90.00
READYPAC	USA	139124		3	Garden Salad Bag 12/1lb		12.5000	37.50
READYPAC	USA	138822		2	Spinach Kit Bag 6/6 oz		12.5000	25.00
FUJI	USA	139191		1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	139192		3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
PABLO'S	USA	138277		3	Red Leaf 24 size		10.0000	30.00
QUEEN VICTORIA	USA	138856		3	Romaine 24 size		23.0000	69.00
BIG E	USA	138274		5	Spinach 24 size		12.5000	62.50
FITZ FRESH	USA	138948		1	Mushrooms Portabello Cups 6/6oz		17.0000	17.00

Pallets In

48 Quantity

\$ 558.00

Pallets Out

Loader

Driver

Signature

*TV cm 1*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/22/2013 09:41

Invoice# SG 421426

S - G - S

Ship Date

03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

421426

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUTTON PLACE	USA	138676		14 Broccoli 14's		7.5000	105.00
PLAYERS	USA	138841		16 Broccoli 14's		7.5000	120.00
LOJO	USA	139016		1 Cabbage Red		20.0000	20.00
SUTTON	USA	139301		10 Lettuce Iceberg 24 size		25.0000	250.00
ERC	USA	139165		10 Celery 30 Size		17.5000	175.00
ERC	USA	138852		5 Green Onions Medium		10.5000	52.50
SUNTERRA	USA	138967		3 Radishes 4 Dozen		9.5000	28.50

Pallets In  
Pallets Out

59 Quantity

\$ 751.00

Loader

Driver

Signature

Juan V

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

## Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

422462

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONIES	MEX	139321	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139195	1	Herb Watercress 12's		14.0000	14.00
MONIES	MEX	139097	4	Herb Epazote		5.5000	22.00
SAN MIGUEL	USA	139082	2	Mustard Greens 24's		15.0000	30.00
Coastal Fresh	USA	138939	2	Collard Greens 24's		15.0000	30.00
SANCHEZ	MEX	138776	2	Herb Parsley 60's		8.0000	16.00
Gold Mint	USA	139204	2	Herb Italian Parsley 60's		8.0000	16.00
SANCHEZ	MEX	138554	30	Herb Cilantro 60's		8.5000	255.00
FRESH STYLE	USA	139162	5	Cauliflower 12 Size		18.0000	90.00
PLAYERS	USA	139552	10	Lettuce Iceberg Liner		25.0000	250.00
SUNTERRA	MEX	139526	8	Celery 30 Size		16.0000	128.00
ERC	USA	139390	10	Radishes 4 Dozen		9.5000	95.00
FUJI	USA	139539	4	Sprouts Bean Sprouts Bag 10#		5.5000	22.00
PABLO'S	USA	139190	2	Green Leaf 24 size		10.0000	20.00
PABLO	USA	139446	1	Romaine 24 size		19.5000	19.50
BIG E	USA	138928	5	Spinach 24 size		12.5000	62.50
BETTER	USA	138580	1	Snap Peas 10lbs		18.5000	18.50
FITZ	USA	139496	1	Mushrooms Portabello Cups 6/6oz		17.0000	17.00
FITZ	USA	139561	1	Mushrooms Medium Loose		17.0000	17.00
DESERT PRIDE	MEX	139155	5	Honeydews 8 Size		15.0000	75.00

Pallets In \_\_\_\_\_ 98 Quantity

\$ 1,210.50

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/25/2013 10:07

Invoice# SG 422464

Ship Date  
03/25/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

422464

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	U Price	Extension
RAYO	MEX	139022	2	Eggplant 24's		18.0000	36.00
GRECO'S	MEX	138027	1	Tomato Grape		11.0000	11.00

Pallets In \_\_\_\_\_ 3 Quantity

Pallets Out \_\_\_\_\_

\$ 47.00

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/26/2013 09:05

Invoice# SG 422970

Ship Date  
03/26/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

422970

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
MONTES	MEX	139321		3 Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	139702		2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	139320		3 Herb Epazote		5.5000	16.50
SANCHEZ	MEX	135845		1 Beets #1 Bag Medium		8.0000	8.00
POVE	USA	139370		1 Cabbage Napa WGA		28.0000	28.00
veaszy	USA	138960		1 Bok Choy WGA		28.0000	28.00
ARROYO	USA	138764		30 Herb Cilantro 60's		8.5000	255.00
PABLO	USA	139450		1 Cabbage Green Carton 24 Size		9.0000	9.00
FRESH STYLE	USA	139162		4 Cauliflower 12 Size		17.5000	70.00
FISHER	USA	139551		10 Lettuce Iceberg Liner		22.0000	220.00
SUNTERRA	MEX	139628		10 Celery 30 Size		16.0000	160.00
JBS Vegetable	USA	139428		10 Radishes 4 Dozen		9.5000	95.00
FUJI	USA	139538		1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
PACIFIC	USA	139476		2 Green Leaf 24 size		9.5000	19.00
PLAYERS	USA	139553		2 Romaine 24 size		15.5000	31.00
COATAL	USA	138467		5 Spinach 24 size		12.0000	60.00
DESERT PRIDE	MEX	139155		5 Honeydews 8 Size		15.0000	75.00
Pallets In			91 Quantity				\$ 1,130.00
Pallets Out							
Loader							
Driver							

Signature Juan V

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/27/2013 09:28

Invoice# SG 423436

S - G - S

Ship Date

03/27/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

423436

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	USA	139721	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139702	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320	4	Herb Epazote		5.5000	22.00
COASTAL	USA	139479	5	Beets #1 Carton 1 Dozen		8.5000	42.50
SAN MIGUEL	USA	139704	2	Mustard Greens 24's		15.0000	30.00
PACIFIC	USA	139478	2	Collard Greens 24's		15.0000	30.00
Coastal Fresh	USA	138938	1	Brussel Sprouts Carton		20.0000	20.00
SANCHEZ	MEX	139184	2	Herb Parsley 60's		8.0000	16.00
GOLD MINT	USA	139714	2	Herb Italian Parsley 60's		8.0000	16.00
SANCHEZ	MEX	138534	20	Herb Cilantro 60's		8.5000	170.00
SANCHEZ	MEX	138774	10	Green Onions Mexican 24's		9.0000	90.00
PAISANO	USA	139483	1	Cabbage Red		20.0000	20.00
FRESH STYLE	USA	139162	5	Cauliflower 12 Size		14.5000	72.50
QUEEN VICTORIA	USA	139785	15	Lettuce Iceberg Liner		15.0000	225.00
SIR WILLIAMS	USA	139775	10	Celery 30 Size		14.5000	145.00
ERC	MEX	139724	10	Green Onions Small		10.0000	100.00
JBS Vegetable	USA	139428	10	Radishes 4 Dozen		9.5000	95.00
YK	USA	139078	5	Spinach 24 size		12.0000	60.00
FITZ	USA	139844	1	Mushrooms Medium Loose		17.0000	17.00
RP	MEX	139412	10	Corn White		18.5000	185.00
MELONS	MEX	139304	5	Honeydews 6 Size		16.0000	80.00

Pallets In

123 Quantity

\$ 1,463.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



Printed 03/28/2013 10:09

Invoice# SG 423982

Ship Date  
03/28/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

423982

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
MONTES	USA	139721	—	3 Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	139702	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	139320	—	3 Herb Epazote		5.5000	16.50
CALIFORNIA	USA	139668	—	5 Beets #1 Carton 1 Dozen		8.5000	42.50
SANCHEZ	MEX	135845	—	1 Beets #1 Bag Medium		8.0000	8.00
SAN MIGUEL	USA	139929	—	2 Mustard Greens 24's		15.0000	30.00
Coastal Fresh	USA	138939	—	1 Collard Greens 24's		15.0000	15.00
SANCHEZ	MEX	138776	—	2 Herb Parsley 60's		8.0000	16.00
GOLD MINT	USA	139714	—	2 Herb Italian Parsley 60's		8.0000	16.00
SANCHEZ	MEX	137977	—	20 Herb Cilantro 60's		8.5000	170.00
SANCHEZ	MEX	139182	—	10 Green Onions Mexican 24's		9.0000	90.00
PABLO	USA	139613	—	10 Cabbage Green Carton 24 Size		8.5000	85.00
SIR WILLIAMS	USA	139888	—	10 Celery 30 Size		13.5000	135.00
ERC	MEX	139724	—	5 Green Onions Small		10.0000	50.00
MURANAKA	USA	139514	—	10 Radishes 4 Dozen		9.5000	95.00
PABLO	USA	139777	—	3 Green Leaf 24 size		8.5000	25.50
PABLO	USA	139611	—	3 Red Leaf 24 size		8.5000	25.50
PABLO	USA	139776	—	3 Romaine 24 size		11.5000	34.50
LUCKY	USA	139667	—	5 Spinach 24 size		9.5000	47.50
cactus	MEX	139485	—	5 Honeydews 6 Size		15.0000	75.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

105 Quantity

\$ 1,024.50

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:29

Invoice# SG 425399

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

425399

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	139879			1 Eggplant 24's		14.0000	14.00
B O N	MEX	139519			1 Tomato Grape		11.0000	11.00

Pallets In \_\_\_\_\_ 2 Quantity

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:29

Invoice# SG 425420

Ship Date  
04/01/2013

**S - G - S**

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10801 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

425420

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
NIKKI	USA	139020	—	10	Broccoli 14's		9.0000	90.00
SANTA CRUZ	USA	139992	—	1	Cabbage Red		20.0000	20.00
AGRO-PACK	USA	139974	—	5	Cauliflower 12 Size		14.5000	72.50
SUTTON	USA	140087	—	20	Lettuce Iceberg 24 size		9.5000	190.00
QUEEN VICTORIA	USA	140081	—	10	Celery 30 Size		12.5000	125.00
ERC	MEX	140231	—	8	Green Onions Small		9.5000	76.00
ERC	MEX	139780	—	8	Radishes 4 Dozen		9.5000	76.00
ROMO ROMO	MEX	140073	—	15	Corn White		19.5000	292.50

Pallets In \_\_\_\_\_ 77 Quantity \$ 942.00

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:37

Invoice# SG 425434

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

425434

Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	USA	139853	---	---	3 Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	140236	---	---	2 Herb Watercress 12's		14.0000	28.00
MONTES	USA	139854	---	---	4 Herb Epazote		5.5000	22.00
GOLD MINT	USA	140037	---	---	5 Beets #1 Carton 1 Dozen		8.5000	42.50
SANCHEZ	MEX	137013	---	---	1 Beets #1 Bag Medium		8.0000	8.00
POVE	USA	140210	---	---	1 Cabbage Napa WGA		28.0000	28.00
POVE	USA	139977	---	---	1 Bok Choy WGA		28.0000	28.00
SAN MIGUEL	USA	139930	---	---	2 Texas Mustard Greens 24's		15.0000	30.00
SAN MIGUEL	USA	140145	---	---	1 Collard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140147	---	---	2 Turnip Greens 24's		15.0000	30.00
COASTAL	USA	139477	---	---	2 Kale		24.0000	48.00
COASTAL	MEX	139927	---	---	2 Herb Parsley 60's		8.0000	16.00
PACIFIC	USA	140030	---	---	21 Herb Cilantro 60's		8.5000	178.50
READYPAC	USA	139350	---	---	2 Garden Salad Bag 12/1lb		12.5000	25.00
READYPAC	USA	139805	---	---	1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	139800	---	---	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	140101	---	---	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	140102	---	---	1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	140100	---	---	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	140141	---	---	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	140235	---	---	4 Sprouts Bean Sprouts Bag 10#		5.5000	22.00
PACIFIC	USA	139885	---	---	3 Green Leaf 24 size		8.5000	25.50
PACIFIC	USA	139886	---	---	3 Red Leaf 24 size		8.5000	25.50
COASTAL	USA	140031	---	---	3 Romaine 24 size		11.5000	34.50
BIGE	USA	139971	---	---	8 Spinach 24 size		9.5000	76.00
BETTER	USA	138580	---	---	1 Snap Peas 10lbs		18.5000	18.50
RTZ	USA	140151	---	---	1 Mushrooms Medium Loose		17.0000	17.00

Pallets In

Pallets Out

Loader

Driver

78 Quantity

\$ 808.00

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/02/2013 10:29 \*

Invoice# SG 425992

Ship Date

04/02/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

425992

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
NIKKI	USA	139020		✓ 9	Broccoli 14's		9.5000	85.50
FRESHSTYLE	USA	140204		✓ 5	Cauliflower 12 Size		16.0000	80.00
SUPREMA	USA	140302		✓ 12	Lettuce Iceberg 24 size		8.5000	102.00
QUEEN VICTORIA	USA	140388		✓ 10	Celery 30 Size		12.5000	125.00
QFF	MEX	140232		✓ 8	Green Onions Small		9.5000	76.00
ERC	MEX	139780		✓ 8	Radishes 4 Dozen		9.5000	76.00
S-G-S	MEX	140223		✓ 10	Corn White		19.5000	195.00

Pallets In

62 Quantity

\$ 739.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1606(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/02/2013 10:32 \*

Invoice# SG 425995

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

425995

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	140042	3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	140236	2	Herb Watercress 12's		14.0000	28.00
MONTES	USA	139854	4	Herb Epazote		5.5000	22.00
COASTAL F.	USA	140154	5	Beets #1 Carton 1 Dozen		8.5000	42.50
SANCHEZ	MEX	137013	1	Beets #1 Bag Medium		8.0000	8.00
POVE	USA	140210	1	Cabbage Napa WGA		28.0000	28.00
POVE	USA	139977	1	Bok Choy WGA		28.0000	28.00
SANMIGUEL	USA	140295	2	Texas Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA	140147	2	Turnip Greens 24's		15.0000	30.00
COASTAL F.	USA	140155	2	Collard Greens 24's		15.0000	30.00
SANMIGUEL	USA	140296	2	Mustard Greens 24's		15.0000	30.00
PACIFIC	USA	140395	2	Kale		24.0000	48.00
PACIFIC FRESH	USA	140058	30	Herb Cilantro 60's		8.0000	240.00
AJ BLACK BOX	MEX	140288	10	Green Onions Mexican 24's		9.5000	95.00
READYAC	USA	140330	2	Garden Salad Bag 12/1lb		12.5000	25.00
FUII	USA	140390	5	Sprouts Bean Sprouts Bag 10#		5.5000	27.50
PACIFIC	USA	140197	3	Green Leaf 24 size		8.5000	25.50
PACIFIC	USA	139886	3	Red Leaf 24 size		8.5000	25.50
PACIFIC	USA	140196	3	Romaine 24 size		9.0000	27.00
COASTAL	USA	140416	5	Spinach 24 size		8.5000	42.50

Pallets In \_\_\_\_\_ 88 Quantity

\$ 852.00

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/02/2013 10:12

Invoice# SG 426044

S - G - S

Ship Date  
04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

426044

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
SUPREMA	USA	140302	8	Lettuce Iceberg 24 size		8.5000	68.00

Pallets In \_\_\_\_\_ 8 Quantity

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date  
04/03/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St, Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0801

426522

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140042	—	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140236	—	2	Herb Watercress 12's		14.0000	28.00
SANCHEZ	MEX	137787	—	1	Beets #1 Bag Medium		8.0000	8.00
SANMIGUEL	USA	140296	—	2	Mustard Greens 24's		15.0000	30.00
COASTAL F.	USA	140155	—	2	Collard Greens 24's		15.0000	30.00
PACIFIC FRESH	USA	140058	—	30	Herb Cilantro 60's		8.0000	240.00
MAYORCHOICE	USA	140486	—	10	Broccoli 14's		11.5000	115.00
SANTA CRUZ	USA	139992	—	1	Cabbage Red		17.5000	17.50
SUPREMA	USA	140490	—	20	Lettuce Iceberg 24 size		8.0000	160.00
QUEEN VICTORIA	USA	140388	—	10	Celery 30 Size		12.0000	120.00
COASTAL	MEX	140004	—	8	Radishes 4 Dozen		9.5000	76.00
PACIFIC	USA	140394	—	2	Green Leaf 24 size		8.5000	17.00
PABLO	USA	139981	—	2	Red Leaf 24 size		8.5000	17.00
BIG E	USA	140530	—	5	Spinach 24 size		8.5000	42.50

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

97 Quantity

\$ 914.00

Loader Jairyc  
Driver [Signature]Signature [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492a(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

## Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

427543

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	140588	10	Broccoli 14's		10.5000	105.00
FRESHSTYLE	USA	140204	3	Cauliflower 12 Size		17.5000	52.50
SUPREMA	USA	140756	20	Lettuce Iceberg 24 size		7.0000	140.00
QUEEN VICTORIA	USA	140497	10	Celery 30 Size		12.0000	120.00
OFF	MEX	140232	5	Green Onions Small		9.5000	47.50
MURANAKA	MEX	140529	1	Radishes 4 Dozen		9.5000	9.50
ERC	MEX	140502	4	Radishes 4 Dozen		9.5000	38.00

Pallets In

Pallets Out

Loader

Driver

53 Quantity

\$ 512.50

Signature

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date  
04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

427545

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	U Price	Extension
SUN COAST		MEX 140626	2	Tomato Grspe		12.0000	24.00
THUNDER		MEX 140584	2	Eggplant 24's		18.0000	36.00
Pallets In			4	Quantity			\$ 60.00
Pallets Out							
Loader							
Driver							

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date  
04/05/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

427570

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES		MEX 140248		2 Herb Mint 12's		6.5000	13.00
MONTES		MEX 140247		4 Herb Epazote		5.5000	22.00
SANCHEZ		MEX 140237		5 Beets #1 Carton 1 Dozen		8.5000	42.50
COASTAL		USA 140414		3 Kale		14.5000	43.50
QUEEN VICTORIA		USA 140688		2 Herb Parsley 60's		10.5000	21.00
QUEEN VICTORIA		USA 140689		1 Herb Italian Parsley 60's		10.5000	10.50
SANCHEZ		MEX 139534		5 Herb Verdolagas 24's		5.5000	27.50
READYPAC		USA 140571		2 Spinach Kit Bag 6/6 oz		12.5000	25.00
PACIFIC		USA 140692		2 Green Leaf 24 size		8.5000	17.00
PACIFIC		USA 140690		2 Romaine 24 size		9.0000	18.00
BIG E		USA 140530		5 Spinach 24 size		9.0000	45.00
FITZ		USA 140829		1 Mushrooms Medium Loose		17.0000	17.00
Pallets In			34	Quantity			\$ 302.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date  
04/05/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #3  
1700 De Soto Place  
Ontario, CA 91761Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

427628

Label / Reference	Qty	Product Description	Salesperson JAVIE	Price	Extension
SUPREMA	10	Lettuce Iceberg 24 size		7.0000	70.00
Pallets In		10 Quantity			\$ 70.00
Pallets Out					
Loader					
Driver					

Signature

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/08/2013 12:26 \*

Invoice# SG 428493

Ship Date  
04/08/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

428493

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	S Price	Extension
MONTES	USA	140834	4	Herb Mint 12's		6.5000	26.00
CALIFORNIA	USA	141046	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140557	4	Herb Epazote		5.5000	22.00
CALIFORNIA	USA	140550	5	Beets #1 Carton 1 Dozen		8.5000	42.50
BAJA'S	MEX	137983	1	Beets #1 Bag Medium		8.0000	8.00
SANMIGUEL	USA	140764	2	Collard Greens 24's		15.0000	30.00
SANMIGUEL	USA	140294	1	Turnip Greens 24's		15.0000	15.00
COASTAL	MEX	140826	4	Kale		14.5000	58.00
GOLD MINT	USA	140697	2	Herb Italian Parsley 60's		10.5000	21.00
SANCHEZ	MEX	139534	5	Herb Verdolagas 24's		5.5000	27.50
SANCHEZ	MEX	141042	10	Green Onions Mexican 24's		9.5000	95.00
READYPAC	USA	140565	2	Garden Salad Bag 12/1lb		12.5000	25.00
READYPAC	USA	140572	1	Cole Slaw Bag 12/1lb		12.5000	12.50
FUJI	USA	141041	4	Sprouts Bean Sprouts Bag 10#		5.5000	22.00
PABLO'S	USA	141038	2	Green Leaf 24 size		8.5000	17.00
QUEEN VICTORIA	USA	140685	2	Red Leaf 24 size		8.5000	17.00
QUEEN VICTORIA	USA	140686	2	Romaine 24 size		9.0000	18.00
BIG E	USA	140530	10	Spinach 24 size		9.0000	90.00
FITZ	USA	140972	1	Mushrooms Medium Loose		17.0000	17.00
SANCHEZ	MEX	140539	20	Herb Cilantro 60's		8.0000	160.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

83 Quantity

\$ 737.50

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date  
04/08/2013

S - G - S

Shapiro-Gilman-Shandler

759 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

428496

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	140929	—	10 Broccoli 14's		10.5000	105.00
COASTAL	USA	140906	—	1 Cabbage Red		17.5000	17.50
AGROPACK	USA	140931	—	5 Cauliflower 12 Size		17.5000	87.50
QUEEN VICTORIA	USA	140758	—	10 Celery 30 Size		12.0000	120.00
OFF	MEX	140232	—	5 Green Onions Small		11.5000	57.50
ERC	USA	140908	—	10 Radishes 4 Dozen		9.5000	95.00
SUNTIERRA	USA	141013	—	10 Corn White		20.0000	200.00

Pallets In \_\_\_\_\_ 51 Quantity

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\$ 682.50

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship D

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

## Ship To:

Pro's ELP Ranch Market #2

El Paso

10801 Gateway Blvd. West Suite 600

EL Paso, TX 79925

Ph 1-(915) 222-0501

429160

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	140834	3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	141046	3	Herb Watercress 12's		14.0000	42.00
MONTES	MEX	140557	3	Herb Epazote		5.5000	16.50
GOLD MINT	USA	140686	5	Beets #1 Carton 1 Dozen		8.5000	42.50
BAJA'S	MEX	137983	1	Beets #1 Bag Medium		7.5000	7.50
POVE	USA	140879	1	Cabbage Napa WGA		24.0000	24.00
POVE	USA	140725	1	Bok Choy WGA		24.0000	24.00
SANMIGUEL	USA	140763	2	Texas Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA	140922	2	Turnip Greens 24's		15.0000	30.00
SANMIGUEL	USA	140762	2	Mustard Greens 24's		15.0000	30.00
COASTAL	MEX	140825	2	Collard Greens 24's		15.0000	30.00
COASTAL	MEX	140826	3	Kale		14.5000	43.50
SUN-FRESH	USA	141086	2	Herb Parsley 60's		14.0000	28.00
GOLD MINT	USA	140697	3	Herb Italian Parsley 60's		10.5000	31.50
SANCHEZ	MEX	140540	3	Herb Verdolagas 24's		5.5000	16.50
SANCHEZ	MEX	140671	20	Herb Cilantro 60's		8.0000	160.00
RAMIREZ	MEX	141055	10	Green Onions Mexican 24's		9.5000	95.00
PATRIOT	USA	140929	10	Broccoli 14's		10.0000	100.00
FRESHSTYLE	MEX	140593	5	Cauliflower 12 Size		17.5000	87.50
QUEEN VICTORIA	USA	140827	10	Celery 30 Size		12.0000	120.00
ERC	USA	140907	5	Green Onions Medium		10.5000	52.50
SUNTERRA	USA	141103	10	Radishes 4 Dozen		9.5000	95.00
READYPAC	USA	140565	2	Garden Salad Bag 12/1lb		12.5000	25.00
FUJI	USA	141040	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141041	5	Sprouts Bean Sprouts Bag 10#		5.5000	27.50
Pacific Fresh	USA	141049	3	Green Leaf 24 size		8.5000	25.50
QUEEN VICTORIA	USA	140825	3	Red Leaf 24 size		8.5000	25.50
PABLO'S	USA	141037	3	Romaine 24 size		9.5000	28.50
BIG E	USA	140530	10	Spinach 24 size		9.0000	90.00
SUNTERRA	USA	141121	10	Corn White		19.5000	195.00

Pallets In \_\_\_\_\_ 143 Quantity

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\$ 1,550.50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 505 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(5)). The seller of these commodities retains a trust claim over these commodities, all inventories of and other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

## Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

429630

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	D Price	Extension
montes	—	MEX 141063	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	—	USA 141046	2 Herb Watercress 12's		14.0000	28.00
MONTES	—	USA 140833	3 Herb Epazote		5.5000	16.50
GOLD MINT	—	USA 140896	3 Beets #1 Carton 1 Dozen		8.5000	25.50
BAJA'S	—	MEX 137983	1 Beets #1 Bag Medium		7.5000	7.50
COASTAL	—	USA 140808	2 Kale		14.5000	29.00
SUN-FRESH	—	USA 141086	2 Herb Parsley 60's		14.0000	28.00
COASTAL	—	USA 140969	2 Herb Italian Parsley 60's		10.5000	21.00
BROADWAY	—	USA 140400	20 Herb Cilantro 60's		8.0000	160.00
RAMIREZ	—	MEX 141055	10 Green Onions Mexican 24's		9.5000	95.00
Pacific Fresh	—	USA 141047	3 Romaine 24 size		9.5000	28.50
REAL FRESH	—	USA 140987	5 Spinach 24 size		9.0000	45.00

Pallets In 55 Quantity

\$ 497.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 1995(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



S - G - S

Ship Date  
04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10601 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0601

429631

Label / Reference	Ctry	Lot #	Chv/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICES	USA	141017	—	10	Broccoli 14's		9.5000	95.00
SUPREMA	USA	141288	—	35	Lettuce Iceberg 24 size		7.0000	245.00
SUNTERRA	USA	140911	—	5	Celery 24 Size		12.0000	60.00
SUNTERRA	USA	141103	—	10	Radishes 4 Dozen		9.5000	95.00
MAZATLAN	MEK	141108	—	7	Corn White		19.5000	136.50

Pallets In \_\_\_\_\_ 67 Quantity

\$ 631.50

Pallets Out \_\_\_\_\_

Loader JAVIE

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

## Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

430112

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
montes	MEX	141063	-	3 Herb Mint 12's		6.5000	19.50
montes	MEX	141062	-	5 Herb Epazote		5.5000	27.50
CALIFORNIA	USA	140550	-	3 Beets #1 Carton 1 Dozen		8.5000	25.50
SUN-FRESH	USA	141232	-	3 Herb Parsley 60's		14.0000	42.00
SANCHEZ	MEX	140671	-	21 Herb Cilantro 60's		8.0000	168.00
RAMIREZ	MEX	141055	-	5 Green Onions Mexican 24's		9.5000	47.50
READYPAC	USA	140935	-	5 Garden Salad Bag 12/1lb		12.5000	62.50
READYPAC	USA	141376	-	1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	141372	-	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141373	-	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141375	-	1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	141374	-	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	141371	-	1 American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	141455	-	1 Sprouts Bean Sprouts Cello 12/12oz		2.0000	2.00
FUJI	USA	141228	-	4 Sprouts Bean Sprouts Bag 10#		5.5000	22.00

Pallets In \_\_\_\_\_

56 Quantity

\$ 497.50

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

## Ship To:

Pro's ELP Ranch Market #2

El Paso

10801 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

430117

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
PATRIOT	USA	141105		✓ 10	Broccoli 14's		9.5000	95.00
PABLO	USA	141410		✓ 20	Cabbage Green Carton 24 Size		7.5000	150.00
QUEEN VICTORIA	USA	141409		✓ 10	Celery 30 Size		10.5000	105.00
E SEVEN	MEX	141490		✓ 5	Green Onions Small		10.5000	52.50
COASTAL	MEX	141167		✓ 10	Radishes 4 Dozen		9.5000	95.00

Pallets In \_\_\_\_\_ 55 Quantity

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

\$ 497.50

Signature \_\_\_\_\_

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 493E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

430664

Label / Reference	Ctry	Lct # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141358		2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141345		2 Herb Watercress 12's		14.0000	28.00
montes	MEX	141052		3 Herb Epazote		5.5000	27.50
SANCHEZ	MEX	141044		5 Beets #1 Carton 1 Dozen		8.5000	42.50
SUN-FRESH	USA	141233		4 Kale		14.5000	58.00
SANCHEZ	MEX	140540		10 Herb Verdolagas 24's		5.5000	55.00
SANCHEZ	MEX	140821		15 Herb Cilantro 60's		8.0000	120.00
SANCHEZ	MEX	140821		15 Herb Cilantro 60's		8.0000	120.00
RAMIREZ	MEX	141055		10 Green Onions Mexican 24's		8.5000	85.00
FUJI	USA	141456		5 Sprouts Bean Sprouts Bag 10#		5.5000	27.50
Pacific Fresh	USA	141471		3 Green Leaf 24 size		8.5000	25.50
PABLOS	USA	141492		3 Romaine 24 size		9.5000	28.50
Pacific Fresh	USA	141369		5 Spinach 24 size		9.0000	45.00
BETTER	USA	138580		1 Snap Peas 10lbs		18.5000	18.50

Pallets In

85 Quantity

\$ 694.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Solo Place

Ontario, CA 91761

Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

430668

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
EMERALD TREAT	USA	141515	10	Broccoli 14's		9.5000	95.00
SANTA CRUZ	USA	141534	2	Cabbage Red		22.0000	44.00
AGROPAC	USA	141406	5	Cauliflower 12 Size		17.5000	87.50
SUPREMA	USA	141536	30	Lettuce Iceberg 24 size		7.0000	210.00
QUEEN VICTORIA	USA	140926	20	Celery 24 Size		10.5000	210.00
COASTAL	USA	141336	5	Green Onions Medium		10.5000	52.50
COASTAL	USA	141337	15	Radishes 4 Dozen		9.5000	142.50
SUNTERRA	USA	141504	10	Corn White		18.5000	185.00

Pallets In

97 Quantity

\$ 1,026.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market #2

El Paso #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ELP Ranch Market #2

El Paso

10501 Gateway Blvd. West Suite 600

El Paso, TX 79925

Ph 1-(915) 222-0501

431606

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC	USA	141690		5	Cauliflower 12 Size		16.5000	82.50
BIG E	USA	141857		15	Lettuce Iceberg Liner		8.5000	127.50
MURANAKA	USA	141448		5	Radishes 4 Dozen		9.5000	47.50

Pallets In

25 Quantity

\$ 257.50

Pallets Out

Loader

Driver

Signature

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Pro's ELP Ranch Market #2  
El Paso  
10801 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0801

431607

Label / Reference	Ctry	Lot # Ctr/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	141358	3	Herb Mint 12's		6.5000	19.50
SUNFRESH	USA	141663	5	Beets #1 Carton 1 Dozen		8.5000	42.50
RAMIREZ	MEX	141055	10	Green Onions Mexican 24's		8.5000	85.00
READYPAC	USA	141678	10	Garden Salad Bag 12/1lb		11.0000	110.00
READYPAC	USA	141681	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141682	1	Spinach Klt Bag 6/5 oz		12.5000	12.50
PLAYERS	USA	141810	1	Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	141723	2	Romaine 24 size		9.5000	19.00
BIG E	USA	141449	30	Spinach 24 size		8.5000	255.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

63 Quantity

\$ 564.50

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1933 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date  
04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Pro's ELP Ranch Market #2  
El Paso #2  
1700 De Soto Place  
Ontario, CA 91761

## Ship To:

Pro's ELP Ranch Market #2  
El Paso  
10501 Gateway Blvd. West Suite 600  
El Paso, TX 79925  
Ph 1-(915) 222-0501

431658

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson STEVE	U Price	Extension
THUNDER	MEX	140584	1	Eggplant 24's		12.0000	12.00
SUN COAST	MEX	140525	1	Tomato Grape		12.0000	12.00

Pallets In

2 Quantity

\$ 24.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 506 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of goods or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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